

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11831-PMM

Geoffrey M. Fritz
1544 Hidden Valley Rd
Allentown PA 18103-9784

Petition Filed Date: 05/30/2024
341 Hearing Date: 07/16/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/28/2024	\$1,403.00							
Total Receipts for the Period: \$1,403.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,806.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	BANK OF AMERICA »» 001	Secured Creditors	\$460.60	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,277.87	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$141.36	\$0.00	\$0.00
4	CITIBANK NA »» 003	Unsecured Creditors	\$10,308.32	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,068.26	\$0.00	\$0.00
6	PNC BANK »» 005	Unsecured Creditors	\$15,752.43	\$0.00	\$0.00
7	CENLAR FSB »» 006	Mortgage Arrears	\$22,953.63	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,806.00	Current Monthly Payment:	\$1,484.00
Paid to Claims:	\$0.00	Arrearages:	\$162.00
Paid to Trustee:	\$280.60	Total Plan Base:	\$89,040.00
Funds on Hand:	\$2,525.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.